

School/Site Account Number	Y-T-D Adjusted Gift Total	Current Gift Amount	Cumulative Gift Amount	Y-T-D In-Kind Value	Current In-Kind Value	Cumulative In-Kind Value
<b>JAMS</b> 01-90120-0-00000-00000-8699-011-0000	\$ 27,963.70	\$ 1,620.00	\$ 29,583.70	\$ 1,245.00	\$ -	\$ 1,245.00
<b>Adult Education</b> 11-90120-0-00000-00000-8699-090-0000	\$ 730.00	\$ -	\$ 730.00	\$ 600.00	\$ -	\$ 600.00
<b>Alternative (SMASH)</b> 01-90120-0-00000-00000-8699-009-0000	\$ 7,640.00	\$ -	\$ 7,640.00	\$ 250.00	\$ -	\$ 250.00
<b>Cabrillo</b> 01-90120-0-00000-00000-8699-017-0000	\$ 12,895.07	\$ -	\$ 12,895.07	\$ -	\$ 246.81	\$ 246.81
<b>PTA Reim. - Resource #90150</b>	\$ 30,000.00	\$ 30,000.00	\$ 60,000.00			
<b>CDS</b> 12-90120-0-00000-00000-8699-090-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Edison</b> 01-90120-0-00000-00000-8699-001-0000	\$ 716.56	\$ -	\$ 716.56	\$ 50.00	\$ -	\$ 50.00
<b>PTA Reim. - Resource #90150</b>	\$ 5,466.00	\$ -	\$ 5,466.00			
<b>Franklin</b> 01-90120-0-00000-00000-8699-002-0000	\$ 3,851.31	\$ -	\$ 3,851.31	\$ -	\$ -	\$ -
<b>PTA Reim. - Resource #90150</b>	\$ 50,000.00	\$ -	\$ 50,000.00			
<b>Grant</b> 01-90120-0-00000-00000-8699-003-0000	\$ 22,316.30	\$ 38,500.00	\$ 60,816.30	\$ 5,400.00	\$ -	\$ 5,400.00
<b>Lincoln</b> 01-90120-0-00000-00000-8699-012-0000	\$ 49,994.01	\$ 350.00	\$ 50,344.01	\$ -	\$ -	\$ -
<b>Malibu High School</b> 01-90120-0-00000-00000-8699-010-0000	\$ 34,759.21	\$ 150.00	\$ 34,909.21	\$ 8,035.00	\$ -	\$ 8,035.00
<b>McKinley</b> 01-90120-0-00000-00000-8699-004-0000	\$ 1,360.04	\$ -	\$ 1,360.04	\$ -	\$ -	\$ -
<b>Muir</b> 01-90120-0-00000-00000-8699-005-0000	\$ 19,779.26	\$ 280.00	\$ 20,059.26	\$ -	\$ -	\$ -
<b>Olympic HS</b> 01-90120-0-00000-00000-8699-014-0000	\$ 3,557.46	\$ -	\$ 3,557.46	\$ -	\$ -	\$ -

School/Site	Y-T-D Adjusted Gift Total	Current Gift Amount	Cumulative Gift Amount	Previous In-Kind Value	Current In-Kind Value	Cumulative In-Kind Value
<b>Rogers</b>	\$ 31,180.11	\$ 2,475.00	\$ 33,655.11	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-006-0000						
<b>PTA Reim. - Resource #90150</b>	\$ 12,314.10	\$ -	\$ 12,314.10			
<b>Roosevelt</b>	\$ 48,387.00	\$ -	\$ 48,387.00	\$ 2,396.00	\$ -	\$ 2,396.00
01-90120-0-00000-00000-8699-007-0000						
<b>PTA Reim. - Resource #90150</b>	\$ 78,985.00	\$ -	\$ 78,985.00			
<b>Samohi</b>	\$ 60,177.52	\$ -	\$ 60,177.52	\$ 300.00	\$ -	\$ 300.00
01-90120-0-00000-00000-8699-015-0000	<b>[See Below for Barnum Hall]</b>					
<b>Pt. Dume Marine Science</b>	\$ 59,636.74	\$ 209.10	\$ 59,845.84	\$ 200.00	\$ 800.00	\$ 1,000.00
01-90120-0-00000-00000-8699-019-0000						
<b>PTA Reim. - Resource #90150</b>	\$ 93,583.32	\$ 56,000.00	\$ 149,583.32			
<b>Webster</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-008-0000						
<b>PTA Reim. - Resource #90150</b>	\$ 100,000.00	\$ -	\$ 100,000.00			
<b>All Others:</b>						
<b>Educational Services</b>	\$ 34,415.97	\$ 500.00	\$ 34,915.97	\$ 1,375.00	\$ -	\$ 1,375.00
01-90120-0-00000-00000-8699-030-0000						
<b>Student and Family Support Services</b>	\$ 12,800.00	\$ -	\$ 12,800.00	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-041-0000						
<b>Special Education</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-044-0000						
<b>Regional Occupational Program (ROP)</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-080-0000						
<b>TOTAL GIFTS</b>	\$ 802,508.68	\$ 130,084.10	\$ 932,592.78	\$ 19,851.00	\$ 1,046.81	\$ 20,897.81
<b>BARNUM HALL - Current Year</b>	<b>Y-T-D Gifts</b>	<b>Current Gifts</b>	<b>Cumulative Gifts</b>	<b>Prev. In-Kind Gifts</b>	<b>Current In-Kind Gifts</b>	<b>Cumulative In-Kind</b>
01-91150-0-00000-00000-8699-015-0000	\$ 2,750.00	\$ 3,940.00	\$ 6,690.00	Organ (Belt) (Est.)		\$ 250,000.00
<b>Previous Years' Gifts</b>				Organ (Dollinger)		350,000.00
2001-02	\$ 66,200.00			Dollinger Organ donated at 4/11/02 Board Mtg.		
2000-01	\$ 137,863.00			(Item A.21) to Tucson Fox Foundation		
1999-00	\$ 175,700.00					\$ (350,000.00)
1998-99	\$ 10,945.00				n/a	
1997-98	\$ 26,645.00				n/a	
<b>TOTAL CASH GIFTS FOR BARNUM HALL</b>	\$ 417,353.00					\$ 250,000.00
<b>Total Cash Gifts for District, incl. Barnum Hall:</b>		<b>\$ 134,024.10</b>				